Product Code

111

Advertiser Ref

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

!	Contract / Rev	rision		Alt Order #	
	477036	1		06146326	
Product					
J OCEGUERA 4 CONGRE	s				
Contract Dates	Estimate #				
10/09/12 - 10/15/12	1186				
Advertiser			<u>Or</u>	iginal Date /	
J Oceguera 4 Congress				10/08/12	/ 10/08/12
	Billing Cycle	Billing	Ca	endar	Cash/Trade
	EOM/EOC	Broade	as	t	Cash
	Station	Accou	nt E	xecutive	Sales Office
	KVVU	Teresa	ı Di	furia	TELEREP-PHIL
	Special Hand	ling		-	•
	Demographic		-		
	Adults 35+				
			_		
					1

IDB#

Agency Ref

Advertiser Code

104

	Start/End Time	Days	Length	Spots/ Week		Type Sp	oots	Amount
*Line Ch Start Date End Date Description	The second secon	Days	:30	أزال المتارك المتارك		NM	8	\$5,625.00
N 3 KVVU 10/09/12 10/15/12 Katie Couric Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 1 Spot Ch Date Range Description 4 KVVU 10/15/12-10/15/12 Katie Couric	2-3p <u>Rate</u> \$150.00 <u>Start/End Time</u> 1-2pm	Weekday M	<u>s Len</u>		<u>Rate</u> \$275.00	Type NM		, ,
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 KVVU 10/15/12-10/15/12 Anderson Cooper	2-3p	M		:30	\$300.00	MM		
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 6 KVVU 10/15/12-10/15/12 Dr Oz	3-4p	M		:30	\$350.00	NM		
 MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 KVVU 10/15/12-10/15/12 Special Early News 	Special Early Ne	w:M		:30	\$550.00	NM		
See MG 3.9,3.10,3.11 8 KVVU 10/15/12-10/15/12 BB League Championships	1pm-8pm	M		:30	\$3,250.00	NM		
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 9 KVVU 10/15/12-10/15/12 Special Early News	Special Early Ne	w:M		:30	\$450.00	NM		
MG for 11.1,3.7 10 KVVU 10/15/12-10/15/12 TMZ	M-Sa 8-10p/Su 7	7-1M		:30	\$650.00	МИ		
	M-F 1:05-1:35an	n M		:30	\$75.00	NM		
 ⊕ MG for 11.1,3.7 N 11 KVVU 10/09/12 10/15/12 Extra Start Date	M-F 7-730p <u>Rate</u>		:30)		NM	0	\$0.00
Week: 10/09/12 10/15/12 MTWTF 1 Spot Ch Date Range Description 1 KVVU 10/09/12-10/15/12 Extra	\$625.00 Start/End Time M-F 7-730p	Weekda MTuWTh		<u>ngth</u> :30	<u>Rate</u> \$625.00	<u>Type</u> <i>NM</i>		
See MG 3.9,3.10,3.11 N 24 KVVU 10/14/12 10/14/12 Sports Plus Su 1045p Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12S 1	1045p-11p <u>Rate</u> \$1,200.00		:30	0		NM	1	\$1,200.00
Week: 10/08/12 10/14/12 S 1 N 25 KVVU 10/14/12 10/14/12 Extra Weekend Start Date Week: 10/08/12 End Date Date Ueekdays Spots/Week 10/14/12 S 1	Sun 2-3am <u>Rate</u> \$75.00		:3	0	·	NM	1	\$75.00
vveek. 10/00/12 10/14/12				To	otals		25	\$15,465.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477036 /	Alt Order # 06146326
Contract Dates 10/09/12 - 10/15/12	Product J OCEGUERA 4 C	Estimate # ONGF1186
Advertiser J Oceguera 4 Congress		<u>Original Date / Revision</u> 10/08/12 / 10/08/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	25	\$15,465.00	\$13,145.25
Totals	25	\$15,465.00	\$13,145.25

· ·		
Signature:	_ Date	



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477036 /	Alt Order # 06146326
Contract Dates 10/09/12 - 10/15/12	Product J OCEGUERA 4 C	<u>Estimate #</u> ONG <mark>i 1186</mark>
Advertiser J Oceguera 4 Congress		<u>Original Date / Revision</u> 10/04/12 / 10/04/12

*Line Ch Start Date End Date Description	Start/End Time [Spots <i>i</i> Days Length Week		Spots	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>			İ	
Week: 10/09/12 10/15/12 MTWTF 1	\$400.00	.20	NM	1	\$625.00
N 11 KVVU 10/09/12 10/15/12 Extra	M-F 7-730p	:30			
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/vveek</u>	<u>Rate</u> \$625.00				
Week: 10/09/12 10/15/12 MTWTF 1		:30	NM	2	\$1,400.00
N 12 KVVU 10/09/12 10/15/12 Fox 5 News AM M-F 7a-9a Start Date End Date <u>Weekdays</u> <u>Spots/Week</u>	Rate				
Week: 10/09/12 End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 2	\$700.00		NINA	2	\$550.00
N 13 KVVU 10/09/12 10/15/12 More M-F 9-10a	M-F 9a-10a	:30	NM	_	Ψ330.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$275.00				
Week: 10/09/12 10/15/12 MTWTF 2		:30	NM	1	\$1,500.00
N 14 KVVU 10/13/12 10/13/12 FOX 5 News Sat 10-11p	10-11p Sat <u>Rate</u>	.00		1	
Start Date End Date VVCCKdays	\$1,500.00				#0.00
VVECK. 10/00/12	NFL Late Game	:30	NM	1	\$0.00
D 17 1000 1071 112 1001 100 Eav Nows Sunday 8-9a	8-9a	:30	NM	1	\$0.00
B 10 1000	The X Factor	:30	NM	-	\$0.00
D 21 KVV0 10/10/12 10/10/12 1.11	M-Th, Sun 430-5ar	:30	NM	1	\$95.00
N 22 KVVU 10/09/12 10/14/12 Fox 5 News @ 430am Start Date	<u>Rate</u>				
Week: 10/08/12 10/14/12 -TWTS 1	\$95.00		NM	1	\$195.00
N 23 KV/VII 10/09/12 10/12/12 Better	M-F 11a-12p	:30	INIV	'	Ψ100.00
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/week</u>	Rate \$195.00				
Week: 10/08/12 10/14/12 -TWTF 1	ψ100.00	т,	otals	22	\$14,190.00
		11	Julia		

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	22	\$14,190.00	\$12,061.50
Totals	22	\$14,190.00	\$12,061.50

Signature:	Date:
Siulialuici	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station notice is required unless otherwise specified otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

HARRIS REPORT FROM REP
CHANGES OCT8/12 16.34
*** KVVU-TV ***

REP.# 〇月月.# 762 SALESMAN

ADV AGY PRDCT FLIGHT ORDER 1051 # DATES 4 OCEGUERA OCT9/12 AGY. ADV. 4 STATE CONGRES NAME NAME OCT15/12 TAX GREER, POLI/J OCEGUERA/D/CON/NV WASHINGTON, 3050 K ST NW, EST#1186 CONTRACT WK-1 MARGOLIS, COMMENTS: # DC 6146326 20007 CO-OP MITCHELL (LINE, BILLING ORDER, NEEDED INVOICE) BUYER NAME CLASS: SALES PRSN NATL. PH-MAURA TERESA LOCAL GILROY DIFURIA REGIONAL OCT8/12 16 34

REP: CITY TAX

COULDNT OK M3- WRAPPING WEEKS CCREATED AND OK'D M4 SEE LINES TOTAL SAME PLS CNF THANKS TO ROSE ROSE 31-33

STA:

CON CM **** THIS S atriangleCASH H ADVANCE SCHEDULE

1010 WISCONSIN SUITE 800 WASHINGTON, DC ALL INVOICES ARE GREER MARGOLIS ACCOUNTING AVENUE 20007 TO 日日 MN SENT TO:

JOHN OCEGUERA FOR CONGRESS

PROGRAM: NEWS ORD COM1: SPOTS N/A DUE TO NICS GAME. SEE PART OF A MAKEGOOD MADE UP OF LINES 22-26	25 S 400P-430P 30	AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111	: :LINE#: :	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC
MG	\$550.00	AGENCY EST# = 1186		RATE
OFFER. NOT PRE	10/15	1186		: START
-BOOKED PI	10/15			: END
PRE-BOOKED PLS APPROVE.	0			: /WK: INVT
•	N N			EK :
				DAYS
	(o		:TOTL:

*** KVVU-TV ***

OCT/12 15465.00	PROGRAM: EXTRA ORD COM1: SPOTS N PART OF A MAKEGOOD STATION MAKEGOOD OFFERS: M3 REJECT BUY#25 M REJECT BUY#11 M4 OK'D BUY#11	PROGRAM: TMZ ORD COM1: SPOTS N. PART OF A MAKEGOOD 33 A 105A-135A	PROGRAM: NEWS ORD COM1: SPOTS N/A THIS IS A MAKE-GOOD THIS IS A MAKE-GOOD 32 A 930P-1000P	PROGRAM: EXTRA ORD COM1: CANCELED CON COM1: EXTRA 31 A 400P-430P	:LINE#:REP :CD: TIME PERI : :LINE#: : 11 ES 700P-730P
	N/A DUE TO PRG CHG AND RATE NOT DD MADE UP OF LINES 31-33 MISSED:MON/400P-430P TU-F,M/700P-730P CFER:MON/400P-430P & MON/105A-135A CMT:SPOTS N/A DUE TO PRG CHG OFFER:MON/400P-430P TU-F,M/700P-730P OFFER:MON/400P-430P & MON/105A-135A CMT:SPOTS N/A DUE TO PRG CHG	N/A DUE TO PRG CHG AND RATE NOT D MADE UP OF LINES 31-33	A DUE TO PRG CHG AND RATE NOT FOR OCT15 ON LINE-25 FOR 1 SP FOR OCT9 ON LINE-11 FOR 1 SP	SPOTS 30 \$450.00	IOD : LGTH : SEC : RATE : : : : : : : : : : : : : : : : : : :
	AT LUR. OCT15 OCT15 OCT15 AND RATE NOT OCT15 OCT15 OCT15 OCT15 OCT15 OCT15	AT LUR. 10/15	OT AT LUR. SPOT/WK SPOT/WK 10/15	10/15	: START : : DATE :
	30 30 30 30 30 30 30 30 30 31 31 31 31 31 31	10/15	10/15	10/15	END :S DATE :
CONTRACT	30s \$550.00 30s \$450.00 30s \$450.00 30s \$75.00 30s \$625.00 30s \$625.00 30s \$625.00 30s \$625.00	Н	щ	Н	PTS: WEEK : /WK: INVT :
SHOAS	PLS (OCT	MON	MOM	NOM	DAYS
1	の 5 15 17 17 17 17 17 17 17 17 17 17	н	Н	Н	: TOTL:

:LINE#:REP :CD: TIME PERIOD . .. LGTH •• SEC RATE START END : /WK: INVT DAYS :TOTL:

MARKET TOTALS \$104,560 KVVU 25% KSNV 218 KTUD 18 KLAS 29% KTNV 24% *O YMVX KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED DE-DELETE E-EFF DATES R-RATE S-SPOTS PER WEEK T-TIME L-LENGTH X-LATE Y-DAYS M-MAKEGOOD Z-COMMENTS *-MULTIPLE

N-PROGRAM NAME

REP: TEL# 610-293-4100 ORDER WORKSHEET

HARRIS REPORT FROM REP

CHANGES OCT8/12 16.32 *** KVVU-TV ***

							+ 14 (2) (2)	
3) 17 +	ADV. NAME	NAME E	POLI/J OCEGUERA/D/CON/NV		REP.#	〇月月.# /62	- SALESMAN T	
) :		TREES MARGOLIS. MITCHELL		BUYER NAME M	MAURA GILROY		
AGY # 1051	AGY.	NAME C	GREER, MARGOLLS, MILLOIDER		!		1 5 T D T D	
		tex	3050 K ST NW,		SALES PRSN E	PH- TEKESA DIECSIA	F	
		ıa	WASHINGTON, DC 20007					
ORDER #			CONTRACT # 6146326		CLASS: NATL.	LOCAL	REGIONAL	
PRDCT J OCEGUERA 4 CONGRES	RA 4 C	ONGRE	EST#1186 COMMENTS:	(LINE, ORDER, INVOICE))ICE)			
FLIGHT DATES OCT9/12	T9/12	OCT15/12	5/12 WK-1					n 2
CITY TAX	l s	STATE TAX	AXCO-OP BILLING	NEEDED		DA	DATE OCT8/12 10.32	0

REP:

TO ROSE
FR NIKKI
**\$\$ IS REINVEST FR HL 6
SEE LINES 29 AND 30
NEW TOTAL \$15465 (+1275) FR HL 6146326** 30

NEW TOTAL \$154 PLS CNF THANKS

STA:

CON CM **** THIS S A CASH IN ADVANCE SCHEDULE ****

ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800 ALL INVOICES ARE GREER MARGOLIS WASHINGTON, DC 20007 OT Œ SENT TO:

JOHN OCEGUERA FOR CONGRESS

29 A 1045P-1100P 30	AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111	LINE#:REP :CD: TIME PERIOD : LGTH : SEC :
\$1,200.00	AGENCY EST#	; : RATE
10/14	= 1186	: START
10/14		: END
Н		: SPTS: WEEK :
SON		EEK :
		DAYS
F	١	: TOTL

PROGRAM : ORD COM1:

SPORTS PLUS
REINVESTED \$\$
SPORTS PLUS

FR HL 6146325

STAT M3		: LHN
PROGRAM: CSI MI ORD COM1: REINVE CON COM1: CSI MI STATION MAKEGOOD OFFERS: M3 UNRESL BUY#25 BUY#11	30	: LINE#:REP :
AM : CS OM1: RE OM1: CS GOOD OFF BUY#25 BUY#11	A 23	#: CD:
CSI MIAMI REINVESTE CSI MIAMI DFFERS: #25 MIS #11 OF	230A-300A	TIME
AMI STED AMI MISSE	0A	TIME PERIOD
AMI STED \$\$ FR HL 614632: AMI MISSED:MON/400P-430P TU-F,M/700P-7: OFFER:MON/400P-430P & MON/930P-1000: & MON/105A-135A		
HL 61 /400p- /400p- /400p- /400p- /930p-	30	: LGTH : SEC
\$\$ FR HL 6146325 D:MON/400P-430P TU-F,M/700P-730P R:MON/400P-430P & MON/930P-1000P & MON/105A-135A		SEC:
O P	\$75.00	·п
	0	RATE
O C C C C C C C C C C C C C C C C C C C	10	
01 01 01 01	10/13	START
	10/13	
ω ω ω ω Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο	/13	END DATE
	Н	: SPTS: WEEK
\$ \$ \$ \$ \$ \$ \$ 6 5 5 \$ 7 5 5 5 5 \$ 7 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		PTS: WEEK
0000	SAT	
(OCT8/12) PLS ADVISE		DAYS
∞	μ	: TOTL:

OCT/12 15465.00

CMT:SPOTS N/A DUE TO PRG CHG AND RATE NOT AT LUR.

CONTRACT TOTAL TOTAL SPOTS

15465.00 23

gn gn

MON/105A-135A MON/930P-1000P

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

DE-DELETE

E-EFF DATES

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT4/12 09.42
CHANGES *** KVVU-TV ***

			: LINE#:			CON CM	STA:	REP:	CITY	FLIGHT	PRDCT	ORDER			AGY #	ADV #	
PROGRAM: DR OZ ORD COM1: CANCELED SPOTS CON COM1: DR OZ	1 * 1000A-1100A 30 \$250.00 10/9	AGENCY ADVERTISER CODE = 104 AGENCY EST# = 1186 AGENCY PRODUCT CODE = 111	REP :CD: TIME PERIOD : LGTH : SEC : RATE : START: LINE#: : : DATE	JOHN OCEGUERA FOR CONGRESS	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007	***** THIS IS A CASH IN ADVANCE SCHEDULE *****		TO ROSE FR NIKKI **REVISION SEE LINES 1-14 26 17 19 21 ADD 27-28 NEW TOTAL \$14190 (-11950) PLS CNF THANKS		DATES OCTA/12 OCTA/2	J OCEGUERA 4 CONGRES EST#1186 COMMENTS: (LINE, ORDER,	#CONTRACT #_6146326	WASHINGTON, DC 20007	3050 K ST NW,	1051 AGY. NAME GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/J OCEGUERA/D/CON/NV	
	10/15 0		: END :								HZVOHCE)	CLASS: NATL.		SALES PRSN PH-	BUYER NAME MA	İ	
	TU-F,M . O		SPTS: WEEK: DAYS:TOTL: /WK: INVT: :SPTS:							DATE OCT4/12 09.42		LOCAL REGIONAL		1- TERESA DIFURIA	K	•	

19 * 800A-900A PROGRAM: FOX NEWS SUNDAY ORD COM1: CANCELED SPOTS CON COM1: FOX NEWS SUNDAY	PROGRAM : FOX NFL (GAME ORD COM1: CANCELED SPOTS CON COM1: FOX NFL (GAME	17 * 100P-400P	PROGRAM: FOX 5 NEWS AT ORD COM1: REVISED RATE CON COM1: FOX 5 NEWS AT	14 RZ 1000F-1100F	PROGRAM: MORE LAS VEGAS ORD COM1: CANCELED SPOTS CON COM1: MORE LAS VEGAS	13 * 900A-1000A	PROGRAM: FOX5 MORNING NORD COM1: CANCELED SPOTS	12 * 700A-900A	PROGRAM: EXTRA ORD COM1: CANCELED SPOTS CON COM1: EXTRA	11 * 700P-730P	PROGRAM: MORE ACCESS ORD COM1: CANCELED SPOTS CON COM1: MORE ACCESS	10 * 630P-700P	PROGRAM: FOX5 NEWS 6A ORD COM1: CANCELED SPOTS CON COM1: FOX5 NEWS 6A		:LINE#:REP :CD: TIME PERIOD :
74C S. S. O. O. O.	2 2	30	10PM SAT	30	W W W	30	NEWS	30	.	30	·	30		30	LGTH : SEC
(u) (c) (c) (c)		\$8,500.00		\$1,500.00		\$275.00		\$700.00		\$625.00		\$400.00		\$725.00	RATE
) (10/14	10/14		10/13		70/9		10/9		T0/9		T0/8		10/9	: START
	10/14	10/14		10/13		TO/ +0	ע ר ט ט	+ C + ())) ,	H (υ Ο Σ	+ C + (ע ר ס ס	10/15	[F]
	0	С)	H	1	1	N	1	V	ł	<u>.</u>	١	_	ω	0
	SUN	0 C 2	o I	C D	0 7 1		TU-F,M		TU-F,M		TU-F,M		TU-F,M		
	0	,	0		Н		N		N		1		Н	(:TOTL:

ORDER WORKSHEET

HARRIS KETCKI FOCE NO

CHANGES

*** KVVU-TV ***

ORD

COM1:

PROGRAM :

CON

ω

*

30P-600P

30

\$625.00

10/9

10/15

N

TU-F,M

N

ORD COM1:

FOX 5

NEWS AT 530PM

PROGRAM :

FOX 5 NEWS AT 530PM CANCELED SPOTS

HARRIS REPORT FROM REP OCT4/12 09.42

CHANGES *** KVVU-TV ***

PROGRAM: ORD COM1: CON COM1: 14190.00		PROGRAM : ORD COM1: CON COM1:		:LINE#:REP :CD:
BETTEK ADD TO SCHED BETTER	NEWS ADD TO SCHED NEWS 1100A-1200N	X FAXTOR CANCELED SPOTS X FAXTOR 430A-459A	4006-4008	TIME PERIOD :
	3 0	30	30	LGTH : SEC :
	\$195.00	\$ 9 0	\$5,350.00	RATE
	10/9	10/9	10/10	: START
	10/15	10/15	10/10	: END : DATE
CON	Н	Н	0	: SPTS: U
CONTRACT TOTAL TOTAL SPOTS	TU-F,M	TU-F,M	WED	WEEK: DAYS
14190.00	ц	н	0	:TOTL:

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED DE-DELETE E-EFF DATES R-RATE S-SPOTS PER WEEK THIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

Product Code

111

Advertiser Ref

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Rev	/ision		Alt Order #	
	477036	1		06146326	
Product					
J OCEGUERA 4 CONGRE	S				
Contract Dates	Estimate #				
10/09/12 - 10/15/12	1186				
Advertiser			인	iginal Date	
J Oceguera 4 Congress			1	09/26/12	/ 09/26/12
	Billing Cycle	Billing	Ca	lendar	Cash/Trade
	EOM/EOC	Broad	cas	t	Cash
	Station	Accou	nt I	xecutive	Sales Office
	KVVU	Teres	a D	ifuria	TELEREP-PHI
	Special Hand	lling			
	Demographic	2			
	Adults 35+				

IDB#

Agency Ref

Advertiser Code

104

Spots/ Type Spots Amount Length Week Rate Start/End Time Days *Line Ch Start Date End Date Description \$4,955.00 NM :30 2-3p KVVU 10/09/12 10/15/12 Katie Couric Rate Spots/Week <u>Weekdays</u> Start Date End Date \$150.00 10/15/12 MTWTF--Week: 10/09/12 Type Rate <u>Length</u> Weekdays Start/End Time Description Date Range NM \$150.00 Spot Ch :30 MTuWThF----2-3p 1 KVVU 10/09/12-10/15/12 Katie Couric See MG 3.4,3.5,3.6,3.7,3.8 NM \$275.00 :30 M-----1-2pm Katie Couric 4 KVVU 10/15/12-10/15/12 MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 \$300.00 NM :30 M-----2-3p 5 KVVU 10/15/12-10/15/12 Anderson Cooper MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 NM \$350.00 M-----:30 6 KVVU 10/15/12-10/15/12 Dr Oz 3-4p MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 MM \$550.00 :30 Special Early NewsM-----7 KVVU 10/15/12-10/15/12 Special Early News MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 \$3,180.00 NM :30 8 KVVU 10/15/12-10/15/12 BB League Championships 1pm-8pm MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 \$350.00 NM :30 3-4p Anderson KVVU 10/09/12 10/15/12 Rate Spots/Week <u>Weekdays</u> End Date Start Date \$175.00 3 MTWTF--10/15/12 Week: 10/09/12 Type Rate Start/End Time Weekdays Length Description Spot Ch Date Range :30 \$175.00 NM MTuWThF----3-4p 2 KVVU 10/09/12-10/15/12 Anderson See MG 3.4,3.5,3.6,3.7,3.8 \$440.00 2 NM :30 4-5p The Dr.Oz Show 5 KVVU 10/09/12 10/15/12 Rate Spots/Week End Date Weekdays Start Date \$220.00 10/15/12 MTWTF--Week: 10/09/12 Rate Type <u>Length</u> <u>Weekdays</u> Start/End Time Description Date Range NM Spot Ch :30 \$220.00 MTuWThF----4-5p The Dr.Oz Show 1 KVVU 10/09/12-10/15/12 See MG 3.4,3.5,3.6,3.7,3.8 \$900.00 3 NM :30 5-530p Fox 5 News at 5 KVVU 10/09/12 10/15/12 Spots/Week Rate Weekdays Start Date End Date \$300.00 MTWTE--10/15/12 Турє Week: 10/09/12 <u>Length</u> <u>Rate</u> Start/End Time <u>Weekdays</u> **Description** NM Date Range Spot Ch \$300.00 :30 MTuWThF----5-530p 3 KVVU 10/09/12-10/15/12 Fox 5 News at 5 See MG 3.4,3.5,3.6,3.7,3.8

("Line Iransactions: N = New, L = Latted, D = Deleted)

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KVVU TV 25-TV 5 Drive Henderson, NV. 89014 (702)435-5555

	Contract Trovioles	Alt Order # 06146326
Contract Dates 10/09/12 - 10/15/12	J OCEGUERA 4 CONG	
Advertiser J Oceguera 4 Congres	09	inal Date / Revision 9/26/12 / 09/26/12

	3 000	guera 4 dong.				
•	Start/End Time	Spots/ Days Length Week	Rate	Type Spo	ts 3	Amount \$975.00
*Line Ch Start Date End Date Description N 8 KVVU 10/09/12 10/15/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 4 Spot Ch Date Range Description 4 KVVU 10/09/12-10/15/12 Fox 5 News at 5 MF 530-6	M-F 530-6p <u>Rate</u> \$325.00 <u>Start/End Time</u>	:30 Weekdays Length MTuWThF :30	<u>Rate</u> \$325.00	Type NM	2	\$370.00
See MG 3.4,3.5,3.6,3.7,3.8 N 10 KVVU 10/09/12 10/15/12 MORE Access Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3 Snot Ch Date Range Description	6-7pm <u>Rate</u> \$185.00 <u>Start/End Time</u> 6-7pm	:30 Weekdays Length MTUWThF :30	<u>Rate</u> \$185.00	Type NM		\$0.00
See MG 3.4,3.5,3.6,3.7,3.8 N 15 KVVU 10/13/12 10/13/12 Without A Trace Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/121- 1 See MG 3.4,3.5,3.6,3.7,3.8 N 15 KVVU 10/13/12 10/13/12 Without A Trace Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/121- 1	Sa 3-4p <u>Rate</u> \$75.00 <u>Start/End Time</u> Sa 3-4p	:30 <u>Weekdays</u> <u>Length</u> Sa :30	<u>Rate</u> \$75.00	NM <u>Type</u> <i>NM</i>	0	\$0.00 \$0.00
N 16 KVVU 10/13/12 10/13/12 Numb3rs Start Date End Date Weekdays Spots/Wee Week: 10/08/12 10/14/121 1 Spot Ch Date Range Description Descriptio	Sa 4-5p <u>k Rate</u> \$75.00 <u>Start/End Time</u> Sa 4-5p	:30 <u>Weekdays</u> <u>Length</u> Sa :30	<u>Rate</u> \$75.00	Type NM	0	•
See MG 3.4,3.5,3.6,3.7,3.8 N 18 KVVU 10/14/12 10/14/12 American Dad/Cleveland Start Date End Date Weekdays Spots/Wei Week: 10/08/12 10/14/121 1 Spot Ch Date Range Description	ek <u>Rato</u> \$850.00 <u>Start/End Time</u>	:30 <u>Weekdays</u> <u>Length</u> St :30	<u>Rate</u> \$850.00	NM <u>Type</u> <i>NM</i>	0	\$0.0° \$0.0°
1 KVVU 10/08/12-10/14/12 American Dad/Clevelar See MG 3.4,3.5,3.6,3.7,3.8 N 20 KVVU 10/11/12 10/11/12 Bones Start Date End Date Weekdays Spots/We Week: 10/08/12 10/14/121 1 Spot Ch Date Range Description 1 KVVU 10/08/12-10/14/12 Bones	Thu 9p-10p	:30 ne <u>Weekdays</u> <u>Length</u> Th :36	0	NM <u>Type</u> <i>NM</i>	0	
See MG 3.4,3.5,3.6,3.7,3.8			Totals		48	\$26,140

	# of Spots	Gross Amount	Net Amount
Time Period		\$26,140.00	\$22,219.00
10/01/12 -10/15/12	48	\$26,140.00	\$22,219.00
Totals	48	φ20,140.00	•

Signature:	Date: _	
Signature		

(* Line Transactions: N = New, E = Edited, D = Deleted)

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CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Rev	<u>/ision</u>		Alt Order #	
	477036	1		06146326	
Product					
J OCEGUERA 4 CONGRE	s				
Contract Dates	Estimate #				
10/09/12 - 10/15/12	1186				
Advertiser			<u>Ori</u>	ginal Date /	Revision
J Oceguera 4 Congress			C	5/18/12	/ 05/18/12
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Station	Account Executive		<u>xecutive</u>	Sales Office
	KVVU	Teresa	Di	furia	TELEREP-PHIL
	Special Hand	ling			-
	Demographic				
	Adults 35+				
	IDB#	Advert	ise	· Code	Product Code
		104			111
	Agency Ref	<u> </u>		Advertiser	Ref

		Spots/		Tot	als_
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type S	Spots	Amount
N 1 KVVU 10/09/12 10/15/12 The Dr.Oz Show	M-F 10a-11a	:30	NM	4	\$600.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/09/12 10/15/12 MTWTF 4	\$150.00	:30	NM	3	\$3,600.00
N 2 KVVU 10/09/12 10/15/12 Fox 5 News M-F 10p-11p Start Date End Date Weekdays Spots/Week	10p-11p Rate	.30	14141	Ü	ψο,σσσ.σσ
Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3	\$1,200.00				
N 3 KVVU 10/09/12 10/15/12 Katie Couric	2-3p	:30	NM	3	\$450.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$150.00				
Week: 10/09/12 10/15/12 MTWTF 3	3-4p	:30	NM	3	\$525.00
N 4 KVVU 10/09/12 10/15/12 Anderson Start Date End Date <u>Weekdays</u> <u>Spots/Week</u>	3-4p Rate	.50		_	·
Week: 10/09/12 10/15/12 MTWTF 3	\$175.00				
N 5 KVVU 10/09/12 10/15/12 The Dr.Oz Show	4-5p	:30	МИ	3	\$660.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$220.00				
Week, 10/09/12 10/10/12 14/11/1	5-530p	:30	NM	4	\$1,200.00
N 6 KVVU 10/09/12 10/15/12 Fox 5 News at 5 Start Date End Date <u>Weekdays</u> <u>Spots/Week</u>	Rate	100			
Week: 10/09/12 10/15/12 MTWTF 4	\$300.00				
N 7 KVVU 10/09/12 10/15/12 FOX 5 News 5-6am M-F	5a-6a	:30	NM	3	\$975.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 3	<u>Rate</u> \$325.00				
VVCCR. 10/03/12 10/10/12 MILLI		:30	NM	4	\$1,300.00
N 8 KVVU 10/09/12 10/15/12 Fox 5 News at 5 MF 530-6p Start Date End Date <u>Weekdays</u> <u>Spots/Week</u>	Rate				
Week: 10/09/12 10/15/12 MTWTF 4	\$325.00			_	44 075 00
N 9 KVVU 10/09/12 10/15/12 Fox 5 News AM M-F 6a-7a		:30	NM	5	\$1,875.00
Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 5	<u>Rate</u> \$375.00				
N 10 KVVU 10/09/12 10/15/12 MORE Access	6-7pm	:30	NM	3	\$555.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/09/12 10/15/12 MTWTF 3	\$185.00				\$650.00
N 11 KVVU 10/09/12 10/15/12 Extra	M-F 7-730p	:30	MM	2	00.υσσφ
Start Date <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>		•	ı	

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KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477036 /	Alt Order # 06146326
Contract Dates 10/09/12 - 10/15/12	Product J OCEGUERA 4 CC	Estimate # NGI 1186
Advertiser J Oceguera 4 Congress	<u> </u>	<u> </u>

			Spots/			Tota	is
	Other House	Days	Length Week	Rate T	Гуре Ѕр	ots	Amount
*Line Ch Start Date End Date Description	Start/End Time	Days	Length Work				
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$325.00						
Week: 10/09/12 10/15/12 MTWT	M-F 7a-9a		:30		NM	5	\$1,750.00
N 12 KVVU 10/09/12 10/15/12 Fox 5 News AM M-F 7a-9a	Rate						
Week: 10/09/12 End Date Weekdays Spots/Week 10/09/12 Told Date Weekdays MTWTF 5	\$350.00				NIN 4	3	\$525.00
N 13 K\0/II 10/09/12 10/15/12 More M-F 9-10a	M-F 9a-10a		:30		NM	3	\$525.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$175.00				ł		
Week: 10/09/12 10/15/12 MTWTF 3			:30		NM	1	\$525.00
N 14 KVVU 10/13/12 10/13/12 FOX 5 News Sat 10-11p	10-11p Sat Rat <u>e</u>		,00		1		
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121- 1	\$525.00						#7C 00
N 15 KVVU 10/13/12 10/13/12 Without A Trace	Sa 3-4p		:30		NM	1	\$75.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 10/08/12 10/14/121- 1	\$75.00		:30		NM	1	\$75.00
N 16 KVVU 10/13/12 10/13/12 Numb3rs	Sa 4-5p Rate		,50				
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121- 1	\$75.00						
N 17 KVVU 10/14/12 10/14/12 NFL Late Game	NFL Late Game		:30		NM	1	\$2,900.00
Start Date End Date Weekdays Spots/Week					1		
Week: 10/08/12 10/14/121 1	\$2,900.00		:30		NM	1	\$850.00
N 18 KVVU 10/14/12 10/14/12 American Dad/Cleveland	7p-8p		.30				
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121 1	<u>Rate</u> \$850.00						
Week: 10/08/12 10/14/12 ±	8-9a		:30		NM	1	\$250.00
N 19 KVVU 10/14/12 10/14/12 Fox News Sunday 8-9a Start <u>Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	<u>Rate</u>						
Week: 10/08/12 10/14/121 1	\$250.00				NM	1	\$2,300.00
N 20 KV/VIJ 10/11/12 10/11/12 Bones	Thu 9p-10p		:30		11111		-
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$2,300.00						
Week: 10/08/12 10/14/121	The X Factor		:30		NM	1	\$4,500.00
N ZI KVVO 10/10/12	Rate				1		
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/08/12 10/14/121 1	\$4,500.00					- 50	#26 140 00
			Tota	als		53	\$26,140.00
ii ta ta Quin Amaunt	Not Amount						

Time Period	# of Spots	Gross Amount	Net Amount		
10/01/12 -10/15/12	53	\$26,140.00	\$22,219.00		
Totals	53	\$26,140.00	\$22,219.00		

Signature:	Date:	

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REV: FEL# OFO NUC

FROM KEY

CON COM1:

PROGRAM : DR OZ CON COM1: DR OZ	5 ES 400P-500P 30 \$220.00 10/9 10/15 2 TO-		4 ES 300P-400P 30 \$175.00 10/9 10/15 2 TU-	PLS APPROVE.	26 A 430P-800P 30 \$3,180.00 10/15 10/15 1 MON	PROGRAM : NEWS ORD COM1: SPOTS N/A DUE TO NICS GAME. SEE MG OFFER. NOT PRE-BOOKED PIS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	25 A 400P-430P 30 \$550.00 10/15 10/15 1 MON	PROGRAM : DR OZ ORD COM1: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	24 A 300P-400P 30 \$350.00 10/15 1 MON	PROGRAM : ANDERSON ORD COM1: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	23 A 200P-300P 30 \$300.00 10/15 1 MON	PIS APPROVE.	22 A 100P-200P 30 \$275.00 10/15 1 MON	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : : :LINE#: : DATE : /WK: INVT :
	HU-H, M	l	HU-F, M	1 1 1	ON		OZ		ON		Z		Ż	DAYS
	٨	,	Ν)	H	ı	٢		F	1	F	ī	Ч	:TOTL:

ORDER WORKSHEET

HARRIS REPORT FROM REF

CHANGES *** KVVU-TV ***

PROGRAM: THE OT CON COM1: THE OT 20 S 900P-1000P	PROGRAM: NUMB3RS CON COM1: NUMB3RS 18 S 700P-800P	PROGRAM: WITHOUT A TRACE CON COM1: WITHOUT A TRACE	PROGRAM: MORE ACCESS CON COM1: MORE ACCESS 15 S 300P-400P	PROGRAM: FOX 5 NEWS AT 53 CON COM1: FOX 5 NEWS AT 53	PROGRAM: FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM 8 ES 530P-600P	田	NE#:REP :CD: TIME PERIOD :	STATE OF THE STATE
3 0	3 0	30	30	530PM 530PM 30	ω ω Ω Ω	30	LGTH : SEC	
\$2,300.00	\$850.00	\$75.00	\$75.00	\$185.00	\$325.00	\$300.00	C: RATE	
10/11	10/14	10/13	10/13	10/9	10/9	10/9	: START	
10/11	10/14	10/13	10/13	10/15	10/15	10/15	: END	
0	0	0	o ,	N	ω.	ω	:SPTS:	
THU	NDS	SAT	SAT	TU-F,M	TU-F,M	TU-E,M	WEEK: DAYS	•
0	0	0	0	N	ω	(L)	:TOTL:	

PROGRAM : CON COM1:

BONES

ELINE#: STATION MAKEGOOD M2 OK'D BU BU BU BU BU BU BU BU BU BU		
COOD OFFERS BUY#4 BUY#5 BUY#6 BUY#10 BUY#16 BUY#16 BUY#120	CD: TIME	
**************************************	PERIOD : LGTH : SEC :	
NECS GAME	RATE	
OCT19 OCT19 OCT19 OCT19 OCT13 OCT113 OCT111 OCT115	: START : E	
NOH HOH 3000 3000 3000 3000 3000 3000 300	END :SPT:	
\$150.00 \$175.00 \$220.00 \$225.00 \$185.00 \$75.00 \$75.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00	MK: INVT :	
SEP26/	DAYS	
6/12) DVISE.	:TOTL:	ĺ

OCT/12 26140.00

CONTRACT TOTAL TOTAL SPOTS

26140.00 48

MARKET TOTALS \$104,560

KVVU 25%

KSNV 218 KTUD 18

KLAS 29%

KTNV 24%

KVMY 0%

KVCW 0%

CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE

A-ADD

B-BUY TYPE

C-CANCELLED

S-SPOTS PER WEEK

T-TIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE

DE-DELETE E-EFF DATES

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

Q-PAID PGM

P-CLASS, PLAN, SECT

REP: TEL# 610-293-4100 ORDER WORKSHEET

HARRIS REPORT FROM REP

EP MAY16/12 11.1 *** KVVU-TV ***

1		C01 = 1100	SATESMAN #
ADV #	70	REP.# OFF. # YEEP.# OFF. # YEEP.# YEEP.# YEEP.# YEEP.# YEEP.#	
AGY # 1051	AGY. NAME GREER, MARGOLIS, MITCHELL 1010 WISCONSIN AVE, SUITE 800	PRSN PH- I	XIA
ORUNA R #	WASHINGTON, DC 20007 477036 CONTRACT # 6146326	CLASS: NATL. LOCAL RE	REGIONAL
	J OCEGUERA 4 CONGRES EST#1186 COMMENTS: (LINE, ORDER, INVOICE)	CE)	
H		DATE L	MAY16/12 11.14
CITY TAX_	X STATE TAX CO-OP BILLING NEEDED		
REP: *:	***NEW OCEQUERA ORDER*** 10/9-10/15		
X P H	TTLD \$26,140 PLS CNF THX KYLE		
CON CM *	***** THIS IS A CASH IN ADVANCE SCHEDULE *****		
ସ୍ତମ ଧ୍ର ଧ	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007		
ú	JOHN OCEGUERA FOR CONGRESS		
LINE#:REP	REP :CD: TIME PERIOD : LGTH : SEC : RATE : START	: END :SPTS: WEEK: : DATE : /WK: INVT:	DAYS :TOTL:
	AGENCY ADVERTISER CODE = 104 AGENCY EST# = 1186 AGENCY PRODUCT CODE = 111		X 4
L	1 1000A-1100A 30 \$150.00 10/9	10/15 4	
PR(PROGRAM : DR OZ CON COM1: DR OZ		

PROGRAM : CON COM1:	10 60	PROGRAM : CON COM1:	9 601	PROGRAM : I	8 530	PROGRAM : F	7 500	PROGRAM : F	6 500₽-	PROGRAM : D	5 400P	PROGRAM : A CON COM1: A	4 300	PROGRAM : K	3 200P-	PROGRAM : FO	N	:LINE#:REP :CD: T]
MORE ACCESS	600P-700P 30	FOX5 NEWS 6A	00A-700A 30	FOX 5 NEWS AT 530PM FOX 5 NEWS AT 530PM	OP-600P 30	FOX5 NEWS 5A	00A-600A 30	FOX 5 NEWS AT 5PM FOX 5 NEWS AT 5PM	30 30 30 30	DR OZ DR OZ	P-500P 30	ANDERSON COOPER	00P-400P 30	KATIE COURIC	P-300P 30	FOX 5 NEWS AT 10P	0P-1100P 30	TIME PERIOD : LGTH :
	\$185.00		\$375.00		\$325.00		\$325.00		\$300.00		\$220.00		\$175.00		\$150.00		\$1,200.00	SEC: RATE
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ORDER WORKSHEET

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PROGRAM : CON COM1:	LAS							
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L Q	300P-400P	30	\$75.00	10/13	10/13	Н	SAT	H
PROGRAM :	WITHOUT A TRACE) 4	1
16	400P-500P	30	\$75.00	10/13	10/13	ب	SAT	F.
PROGRAM :	NUMB3RS NUMB3RS)	
17	100P-400P	30	\$2,900.00	10/14	10/14	Н	ν. Ο	Z
PROGRAM :	FOX NFL (GAME 2)							
18	700P-800P	30	\$850.00	10/14	10/14	Н	S	SON
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19	800A-900A	30	\$250.00	10/14	10/14	щ	Ŋ	0. C
PROGRAM :	FOX NEWS SUNDAY							

MAY16/12 11.1

OCT/12					: LINE#: REP
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26140.00	M : X FAXTOR	800F-930P	M : BONES	900P-1000P	:CD: TIME PERIOD:
		30		30	D : LGTH : SEC
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SVC- NSI DEMOS- RA35+*

MARKET TOTALS \$104,560

KVVU 25%

KSNV 21% KTUD 1%

KLAS 29%

KTNV 248

KVMY 0%

KVCW 0%

CABL 0%